

Page 1 of 1

All amounts are calculated in domestic currency.

es from 4/1/2016 to 4/1/2016

All Rec. Employees

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-GE001 SABIC Innovative Plastics Canada Inc.											
PO31678	3		MDELIN0.125	sf	3/28/2016	4/1/2016	32.0000	\$6.23	0.0000	0	\$199.21
CAD	No		Black Delrin Sheet .125	sf	32.0000	PLOU01		\$199.21	0.0000	0	
m134605											
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											
32.0000											
0.0000											
0.0000											
\$199.21											
0.0000											

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
Canada

PACKING SLIP

DATE:

29-MAR-16

ORDER:

99012263

PMT TERMS:

CA NET 30

F.O.B.

PURCHASE ORDER:

31678

FRT TERMS:

Collect Freight

SALES REPRESENTATIVE:

DIXON, WADE

CONTACT NUMBER:

0014005000120

ORDER DATE:

11-MAR-16

DELIVERY NAME

30170225

WAYBILL NUMBER:
13632409499

FREIGHT CARRIER:
PUROLATOR COURIER LTD

FREIGHT CHARGE COMMENT:

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
------	-------------------------------	-----------	-------------	-------------	-------------	-----

1 55033104

ACT SH 0.125 24X48 BK CP | ACETRON GP

29-MAR-2016

4

4

0 SH

SPECIAL INSTRUCTIONS:

LOT Numbers:

(4 Qty)

Sp/6-04-01

RECEIVING IN GOOD CONDITION

Signed:

Date:

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Certificat de Conformité

SABIC Polymershapes

1665 55th. Avenue

Dorval, Quebec H9P 2W3

Date: March 29/2016

Attn: Département de la Réception
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON
K6A 1K7

Numéro de bon de commande: 31678
Numéro de Connaissance: 99012263
Référence du Manufacturier: 0001668308
Notre Numéro de Référence: MTL-103900

Il est certifié par la présente que, à la connaissance de SABIC Polymershapes, les renseignements donnés ci-dessous sont conformes à l'information en possession de SABIC Polymershapes à l'égard de ces produits. Cette certification et la vente des produits sont, sauf stipulation contraire écrite, sous réserve de conditions standards de vente de SABIC Polymershapes. Ce document ne doit pas être reproduit, sauf dans son intégralité, sans autorisation préalable.

Quantité	Description	Numéro de lot / Spécification
4 SHTS	ACETRON GP BLACK PLATE .125 X 24" X 48" Resin meets ASTM D6778 POM 0211 Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LP	5705903

SABIC Polymershapes

Par:

Olga Kuchner

Titre:

Quality Coordinator

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Quadrant EPP USA, Inc.
2120 Fairmont Avenue, P.O. Box 14235
Reading, PA 19612-4235
Phone 610-320-6600

Ship to:

Sabic Polymershapes - Dorval
1665, 55 Avenue

Dorval, QUE H9P 2W3
Canada

Consignee: 0002000430

Sold to:

SABIC Polymershapes - Dorval
1665, 55 Avenue

Dorval, QUE H9P 2W3
Canada

Delivery address: 1A
Delivery No: 7427362

Declaration of compliance with the order according EN 10204 - 2.1

ACETRON GP PLATE Black
.125 x 24 x 48 IN
UNPLANED

Item No: 02100110020
Lot: 5705903

Ship date: 03/24/16

Date of MFG: 02/05/16

Qty: 4.00 PC

Supplied against purchase order number: MTL-103900

Quadrant Order No: 0001668308

Product is known as POLYOXYMETHYLENE COPOLYMER (POM C)

Made with resin that meets ASTM D6778 POM 0211 or 0210.
(ASTM D6778 replaced ASTM D4181 which superseded LP392)

Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LP.

Regulatory compliance statement for FDA, NSF, 3A dairy (3A SSI) and EU directives
is available upon request.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella
FUNCTION: Product Specification & Certification Engineer
E-MAIL: stephanie.marabella@qplas.com
DATE: 03/24/16
SIGNATURE:

Stephanie Marabella

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: HDELRIUSD125

PO / BATCH NO.: 1031673

DATE: 16-04-22

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 4 sheet (32sf)
 QUANTITY INSPECTED: 4 sheet (32sf)
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .125
 THICKNESS RECEIVED: .125
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	(Y)	N	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	
CORRECT REF # TO LINK CERT	(Y)	N	5705903
CORRECT MATERIAL IDENTIFICATION	(Y)	N	ACEIRON GP ACETAL
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>9</u> DATE: <u>16-04-22</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31678**

Purchase Order Date 3/11/2016

PO Print Date 3/11/2016

Page Number 1 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

MAR 11 2016

Contact Name

Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MDELRINR0.750	✓ Delrin Round Bar 0.75" color: black	3/18/2016 Yes 3/18/2016		64.00 ✓ f	\$2.15	\$137.60
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK							
Line Total:							\$137.60
2	MDELRINR1.500	✓ Round bar delrin 1.5" color: black	3/18/2016 Yes 3/18/2016		8.00 ✓ f	\$8.39	\$67.12
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK							
Line Total:							\$67.12

SP 16-03-24

Note:

3/11/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31678**

Purchase Order Date 3/11/2016

PO Print Date 3/11/2016

Page Number 2 of 2

Order From :

VC-GEP001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

3	MDELRINS0.125	Black Delrin Sheet .125	3/18/2016 Yes 3/18/2016	32.00 sf	✓	\$8.08	\$258.71
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK							
Line Total:							\$258.71
4	MLEXS.125-9034-01	1/8" 9034 Lexan Sheet	3/18/2016 Yes 3/18/2016	32.00 sf	✓	\$3.00	\$96.08
MATERIAL: GE PLASTICS LEXAN™ SHEET TEXTURE CODE: 9034 LEXAN SMOOTH COLOR CODE: 01 CLEAR							
Line Total:							\$96.08
5	71401-45	PROCUREMENT QUALITY CLAUSES	3/18/2016 No 3/18/2016	1.00	✓	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$559.51

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/11/2016